

MEMORANDUM

Department of Budget and Finance

To: Bob Rawls, Interim Town Administrator

From: Herb Hyman, CPPB, Procurement Manager

Through: Christopher Wallace, Budget and Finance Director

Date: March 17, 1999

Subject: Equipment Shelter

The attached resolution is for the purchase of an equipment shelter needed to house the large equipment in the Public Works Department. The Town is accepting the bid awarded by St. John's County to Contract Connection, Inc.

Please contact me if you have any questions.

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE
BID FOR AN EQUIPMENT SHELTER, ST. JOHNS COUNTY BID NO. 98-01.

WHEREAS, the Town is in need of an equipment shelter to house the large
equipment in the Public Works Department; and

WHEREAS, St. John's County has solicited sealed bids for such a shelter; and

WHEREAS, after review, the Town Council wishes to accept the bid awarded by St.
John's County to Contract Connection, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN
OF DAVIE, FLORIDA:

SECTION 1. The award made by St. John's County to Contract Connection, Inc. for
the supply and installation of an equipment shelter in the amount of \$38,085.82, is hereby
accepted by the Town Council.

SECTION 2. The Town Council hereby authorizes the expenditure from the Capital
Improvement Program-Canopy/Screening Account.

SECTION 3. This resolution shall take effect immediately upon its passage and
adoption.

PASSED AND ADOPTED ____ DAY OF _____, 1999

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS ____ DAY OF _____, 1999

TOWN OF DAVIE
PROCUREMENT AUTHORIZATION


ACCOUNT NUMBER 030-0799-541-6420 ✓ BUDGET ITEM & DESCRIPTION ~~CAPITAL OUTLAY~~ CAPITAL OUTLAY-CANOPY/SCREENING EQUIPMENT SHELTER APPROXIMATE COST \$ 38,085.82
METHOD OF PROCUREMENT (check the one that applies)

☐ Open Competitive Bidding
☒ Piggyback on Contract Number ST. Johns County, FL. Bid 98-01
☐ Sole Source

CHECKLIST, SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

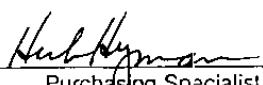
Signed _____
Department Head

Have Funds been Reserved RECN. 17862

Date 3/17/99 Signed 

Signed 
Town Administrator

<u>VENDOR</u>	<u>BIDS SUBMITTED</u>	<u>COST</u>
<u>CONTRACT CONNECTION, INC.</u>		<u>\$ 38,085.82</u>

Signed 
Purchasing Specialist

TOWN ADMINISTRATOR'S RECOMMENDATION

Vendor CONTRACT CONNECTION, INC. Cost \$38,085.82

Signed 
Town Administrator

PUBLIC WORKS

**INTER - OFFICE
MEMORANDUM**

To: Robert Rawls, Interim Town Administrator

From: Dan Oyler, Assistant Public Works Manager

Through: Bruce Bernard, Public Works, Capital Projects Manager *BB*

Date: March 1, 1999

Re: New Public Works Equipment Shelter

The Town of Davie budgeted for a 30' x 60' x 16' open air shelter to house large equipment in the 1998-99 budget. This shelter will protect the large tractor and truck equipment from the elements and prolong their life expectancy.

Contract Connection Inc. the factory representative for Poligon, has submitted a Bid, No 98-01 from St. Johns County, Florida for this shelter. The cost of the shelter is \$38,085.82 which includes permits and installation. The cost of this shelter is less than what was budgeted.

A handwritten signature in black ink, appearing to be 'OK' followed by a stylized flourish or initials.

QUOTATION

Contract Connection Inc.



Quote #: 980202973
Version: 6
Date: 2/26/99
Sales Rep: Connie Penate
Original Date: 11/4/98
Ship Via: Best Way
Factory: Poligon / W.H. Porte
Prepared By: Connie

PO Box 8254
Pembroke Pines, Florida 33084
Voice: 954-925-2800
Fax: 954-925-0800

504 South 2nd Street
Jacksonville Beach, Florida 32250
Voice: 904-249-5353
Fax: 904-249-8177

QUOTE TO:

Town of Davie
6591 Orange Drive

Davie, FL 33324

ATTN: Dan Oyler

Phone: 954-797-1840

Fax: 954-797-1246

JOB NAME:

Project: Town of Davie

ATTN: Dan Oyler

Phone:

Vendor Catalog	Description	Quantity	Unit Price	Discount	Amount
Install-GC	General Contractor Involvement	1	\$950.00		\$950.00
Poligon-EXT-COL	Extended Columns (to 16') Each	8	\$660.00	10.00%	\$4,752.00
Poligon-Powder Coated	Powder Coated Frame	1	\$9,011.25		\$9,011.25
Poligon-REK30X64M	REK Series 30X64 (1920SF) w/ Metal Roof	1	\$14,745.00	10.00%	\$13,270.50

Special Instructions:

Delivery 10 weeks from receipt of signed order and P.O.
Installation charges include 8 concrete footings. Prices do not include Permit fees (undetermined) Geotechnical soil test if required, site preparation, concrete slab, or storage of materials. "Other" charges are for sealed engineered drawings. Pricing per St. Johns County Bid # 98-01.

Material Subtotal:	\$27,983.75
Installation Chrgs:	\$7,952.07
Freight:	\$1,200.00
Tax Rate:	0.00%
Tax:	\$0.00
Other:	\$950.00
Quote Total:	\$38,085.82

Payment Terms: Net 30 days
Tax Exempt: Yes
Credit Report Require: No
Issuing Office: Pembroke Pines, FL

Approval and acceptance of this proposal may be executed by signing below and faxing back to the office in the box above.

Company _____ Authorized Purchaser _____ Title _____ Date _____

Offices In: Ft. Lauderdale, Jacksonville Beach, Tampa, Orlando, Pensacola, Naples, Atlanta, and West Palm Beach

Contract Connection inc.

FACTORY REPRESENTATIVES



PRICE AGREEMENT FOR PARKS & PLAYGROUND EQUIPMENT FOR THE ST JOHNS COUNTY, FLORIDA

BID # 98-01

Bid date: October 15, 1997 -- 3:00 PM
Purchase of Playground Equipment

Manufacturer	Discount	Freight	Installation Cost
Little Tikes	18%	\$ 42.00 / CWT	25%
Wabash Valley	10%	\$ 42.00 / CWT	25%
Victor Stanley	10%	\$ 42.00 / CWT	25%
Poligon	10%	\$ 1,200 ½ Truck/ \$ 2,400 Truck load	35%
Enwood Structures	10%	\$ 1,200 ½ Truck/ \$ 2,400 Truck load	35%
ATR Sportsturf	5%	\$ 300 per Truck load	25%
Vitriturf	7%	Included	30%
Allstar Bleachers	10%	\$ 42.00 / CWT	30%
Sunguard Sun Shade	7%	\$ 42.00 / CWT	35%
Fountain People	10%	\$ 42.00 / CWT	42%
Vortex	10%	\$ 42.00 / CWT	38%
ATR Rebound	\$1.15 per Sq Ft	\$ 300 per Truck load	25%

Minimum Freight Charge \$ 150.00
Minimum Installation Charge \$ 250.00
Concrete Foundation \$ 3.25 per Sq Ft
Sidewalks \$ 2.50

□ FT. LAUDERDALE
2851 Polk Street
Hollywood, FL 33021
(954) 925-2800 • FAX:(954) 925-0800

OFFICES ALSO IN:
Orlando, Tampa, Atlanta,
Pensacola, Naples - Ft. Myers,
Melbourne, W. Palm Beach,

□ JACKSONVILLE
504 S. 2nd Street
Jacksonville Beach, FL 32250
(904) 249-5353 • FAX:(904) 249-8177



"Quality Service and Value is our Focus"

poligon™ REK SHELTERS, continued

MODEL NO.	PRICE	NUMBER OF COLUMNS	DAYS (NO.) SIZE	AREA UNDER ROOF	ADD FOR ROOFING OPTIONS				APPROX SHIPPING WEIGHT
					ON SANDWICH PANEL OR T & G ROOF	SHINGLE PKG	STD POLIRIB METAL ROOFING	STANDING SEAM METAL ROOFING	
ADD PER BAY 24S	\$ 3,705	ADD 2	ADD 20'	ADD 480 SF (44.6 SM)	ADD \$355	ADD \$1,465	ADD \$1,690		14,440 lbs
ADD PER BAY 24M	\$ 3,020	ADD 2	ADD 20'	ADD 480 SF (44.6 SM)		N/A	N/A		9,860 lbs
ADD PER BAY 24T	\$ 3,020	ADD 2	ADD 20'	ADD 480 SF (44.6 SM)	ADD \$355	ADD \$1,465	ADD \$1,690		15,690 lbs
REK30X34S	\$10,435	4	(1) 30'	1020 SF (94.8 SM)	\$ 745	\$3,125	\$3,590		
REK30X34M	\$10,215	4	(1) 30'	1020 SF (94.8 SM)		N/A	N/A		
REK30X34T	\$10,215	4	(1) 30'	1020 SF (94.8 SM)	\$ 745	\$3,125	\$3,590		
REK30X44S	\$11,595	6	(2) 20'	1320 SF (122.6 SM)	\$ 970	\$4,045	\$4,650		9,280 lbs
REK30X44M	\$11,305	6	(2) 20'	1320 SF (122.6 SM)		N/A	N/A		6,285 lbs
REK30X44T	\$11,305	6	(2) 20'	1320 SF (122.6 SM)	\$ 970	\$4,045	\$4,650		10,090 lbs
REK30X64S	\$16,260	8	(3) 20'	1920 SF (178.4 SM)	\$1,410	\$5,880	\$6,760		13,270 lbs
REK30X64M	\$14,745	8	(3) 20'	1920 SF (178.4 SM)		N/A	N/A		8,920 lbs
REK30X64T	\$14,745	8	(3) 20'	1920 SF (178.4 SM)	\$1,410	\$5,880	\$6,760		14,450 lbs
REK30X84S	\$20,925	10	(4) 20'	2520 SF (234.1 SM)	\$1,845	\$7,705	\$8,860		17,260 lbs
REK30X84M	\$18,505	10	(4) 20'	2520 SF (234.1 SM)		N/A	N/A		11,540 lbs
REK30X84T	\$18,505	10	(4) 20'	2520 SF (234.1 SM)	\$1,845	\$7,705	\$8,860		18,800 lbs
ADD PER BAY 30S	\$ 4,665	ADD 2	ADD 20'	ADD 600 SF (55.7 SM)	ADD \$450	ADD \$1,830	ADD \$2,105		lbs
ADD PER BAY 30M	\$ 3,760	ADD 2	ADD 20'	ADD 600 SF (55.7 SM)		N/A	N/A		lbs
ADD PER BAY 30T	\$ 3,760	ADD 2	ADD 20'	ADD 600 SF (55.7 SM)	ADD \$450	ADD \$1,830	ADD \$2,105		lbs
REK40X44S	\$21,250	6	(2) 20'	1760 SF (163.5 SM)	\$1,280	\$5,400	\$6,210		16,120 lbs
REK40X44M	\$19,780	6	(2) 20'	1760 SF (163.5 SM)		N/A	N/A		12,340 lbs
REK40X44T	\$19,780	6	(2) 20'	1760 SF (163.5 SM)	\$1,280	\$5,400	\$6,210		17,410 lbs
REK40X64S	\$29,010	8	(3) 20'	2560 SF (237.8 SM)	\$1,870	\$7,850	\$9,030		22,410 lbs
REK40X64M	\$26,770	8	(3) 20'	2560 SF (237.8 SM)		N/A	N/A		16,820 lbs
REK40X64T	\$26,770	8	(3) 20'	2560 SF (237.8 SM)	\$1,870	\$7,850	\$9,030		24,190 lbs
REK40X84S	\$36,770	10	(4) 20'	3360 SF (312.2 SM)	\$2,450	\$10,230	\$11,820		28,810 lbs
REK40X84M	\$33,565	10	(4) 20'	3360 SF (312.2 SM)		N/A	N/A		20,960 lbs
REK40X84T	\$33,565	10	(4) 20'	3360 SF (312.2 SM)	\$2,450	\$10,230	\$11,820		30,640 lbs
ADD PER BAY 40S	\$ 7,760	ADD 2	ADD 20'	ADD 800 SF (74.3 SM)	ADD \$600	ADD \$2,430	ADD \$2,795		
ADD PER BAY 40M	\$ 6,890	ADD 2	ADD 20'	ADD 800 SF (74.3 SM)		N/A	N/A		
ADD PER BAY 40T	\$ 6,890	ADD 2	ADD 20'	ADD 800 SF (74.3 SM)	ADD \$600	ADD \$2,430	ADD \$2,795		
REK50X64S	\$35,460	8	(3) 20'	3200 SF (297.3 SM)	\$2,350	\$9,735	\$11,200		30,850 lbs
REK50X64M	\$32,890	8	(3) 20'	3200 SF (297.3 SM)		N/A	N/A		23,940 lbs
REK50X64T	\$32,890	8	(3) 20'	3200 SF (297.3 SM)	\$2,350	\$9,735	\$11,200		33,150 lbs
REK50X84S	\$45,025	10	(4) 20'	4200 SF (390.2 SM)	\$3,085	\$12,780	\$14,695		39,890 lbs
REK50X84M	\$41,530	10	(4) 20'	4200 SF (390.2 SM)		N/A	N/A		30,710 lbs
REK50X84T	\$41,530	10	(4) 20'	4200 SF (390.2 SM)	\$3,085	\$12,780	\$14,695		42,800 lbs
REK50X104S	\$64,590	12	(5) 20'	5200 SF (483.1 SM)	\$3,825	\$15,800	\$18,170		48,560 lbs
REK50X104M	\$40,985	12	(5) 20'	5200 SF (483.1 SM)		N/A	N/A		37,130 lbs
REK50X104T	\$40,985	12	(5) 20'	5200 SF (483.1 SM)	\$3,825	\$15,800	\$18,170		52,110 lbs
ADD PER BAY 50S	\$ 9,565	ADD 2	ADD 20'	ADD 1000 SF (92.9 SM)	ADD \$750	ADD \$3,025	ADD \$3,480		
ADD PER BAY 50M	\$ 8,550	ADD 2	ADD 20'	ADD 1000 SF (92.9 SM)		N/A	N/A		
ADD PER BAY 50T	\$ 8,550	ADD 2	ADD 20'	ADD 1000 SF (92.9 SM)	ADD \$750	ADD \$3,025	ADD \$3,480		

poligon[®] ACCESSORIES

1999 Wholesale Net Prices effective 2/1/99
(Date of Notification 12/15/98)

MODEL NO.	PRODUCT DESCRIPTION	PRICE
EXT-COL	Extend Columns, add per column	\$ 660
GCINV	General Contractor Involvement	\$ 950
LPK	Lighting Protection Kit	\$ 850
PCFRAME	Powder coat frame, custom shelter	\$ add 50%

ST. JOHNS COUNTY, FLORIDA
Board of County Commissioners

PURCHASING DEPARTMENT
Cheryl L. Albertson

P.O. DRAWER 349
ST. AUGUSTINE, FLORIDA 32085-0349



PHONE: (904) 823-2540
FAX: (904) 823-2546

Contract Connection, Inc.
Attn: Mr. Todd B. Krohn
504 S. 2nd Street
Jacksonville Beach, FL 32250

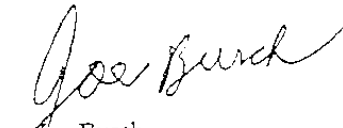
February 24, 1999

Ref: Bid 98-01, Price Agreement for Playground Equipment

Dear Sir:

As you requested, this letter is to clarify the pricing for the Price Agreement under Bid No. 98-01. Prices are based upon a fixed percentage discount on the current 1999 vendor catalog or manufacturer list price. In addition are any freight charges and installation charges - established in the bid also. Attached for your convenience is a copy of the pertinent portion of your Price Agreement Proposal for playground equipment submitted under Bid No. 98-01 that is in effect. The effective dates of the current extension agreement are from 01-01-99 through 12-31-99.

If you have any questions, please contact Cheryl Albertson at (904) 823-2547.


Joe Burch
Purchasing Manager
St Johns County Board of Commissioners

Attachments

BID NO. 98-01

ST. JOHNS COUNTY, FLORIDA
OFFICIAL TOTAL BID FORM

TO: THE BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA

DATE: 9-28 1997

-BID PROPOSAL-

If awarded a Purchase Order on the basis of this proposal, the undersigned pledges to provide the equipment as specified in the Bid Proposal and County Specifications barring delays due to strikes, fires, transportation difficulties or other causes beyond the control of the undersigned.

The undersigned declares that the statements and representations made in this proposal are true in every respect and that the said proposal is in all respects fair and made without collusion or fraud, and that no member of the County Board, or any other agent or employee of the County, directly or indirectly, is interested in this proposal or in any profits expected to accrue therefrom.

NOTE: Bidder is required to provide specifications or brochure on the equipment being bid.

I certify that the equipment presented in the above proposal meets or exceeds the County specifications and that I, the undersigned bidder, declare that I have carefully examined the specifications, terms and conditions of this bid and I am thoroughly familiar with its provisions and quality and type of coverage called for and bid herein. The undersigned further declares that he has not divulged, discussed or compared his bid with any other bidders and has not colluded with any other bidder or parties to a bid whatsoever for any fraudulent purpose.

1. VENDOR CATALOG

Fixed percentage discount:

Vendor See Enclosed Sheet

Discount

Delivery days ARO

2. Manufacturers Catalog

Fixed percentage discount:

Manufacturer

Discount Off List Price

<u>SEE ENCLOSED SHEET</u>	<u> </u> %
<u>FROM CONTACT CONNECTION</u>	<u> </u> %
<u> </u>	<u> </u> %
<u> </u>	<u> </u> %

Delivery 45-60 days ARO F.O.B Destination

Vendor CONTACT CONNECTION, INC.

3. Installation

Preference

a. Fixed percentage of cost (after discount)
of equipment. 30 %

 Yes X No

SEE ENCLOSED
Sheet For Shipping

b. ~~Fixed percentage of weight shipped~~
~~of equipment. %~~

 Yes No

c. Price requested at time of price for materials
is confirmed in writing (price per job in
known materials)

X Yes No

List vendor/manufacture written factory certification that is being supplied with
bid or within three (3) days upon request.

O.K. AL All Factors

4. Additional Information

Shipping Charges: \$ See Sheet ENCL 100 CWT

5. Variances

Please state any variance to the specifications regarding vendor, manufacturer,
Shipping, freight cost, etc. (Add additional information if necessary on separate
paper).

SEE ENCLOSED SHEET ON CONCRETE SIDEWALKS
AND MIN. CHARGES ON INSTALLATION AND FREIGHT

COMPANY: CONTRACT CONNECTION, INC.

ADDRESS: 504 S. 2ND ST.

TAX BCH. FL. 32250

MINORITY OR WOMAN OWNED BUSINESS: NO

FEDERAL ID NO. OR SOCIAL SECURITY NO.: 65-0108496

SIGNATURE: T. B. Krohn

Todd B. Krohn

(Typed or Printed Signature)

TITLE: President

DATE: 9-28-97

TELEPHONE NO.: 904-244-5353

Remarks to Bidder:

Bids must be submitted in **TRIPPLICATE**. Bids must be placed in an envelope, sealed and plainly marked "SEALED BID NO. 98-01 FOR PURCHASE OF PLAYGROUND EQUIPMENT." The company name must be indicated on the envelope, also.

All bids must be signed manually by a responsible officer of your company in ink or indelible pencil.

If there are any exceptions to the bid proposal or specifications, please state here or on attached sheet.

Attachment "A" affidavit must be completed and attached to bid proposal.

PURCHASING DEPARTMENT

DATE: _____

Acceptance of Quote

BY: _____

OTBF-4

poligon[®] PRICE LIST

1999 Wholesale Net Prices effective 2/1/99
(Date of Notification 12/15/98)

TERMS

Government Agencies: Net 30 Days
All Others: 2.5% Down on order; Balance due on delivery with Cashier's Check

FREIGHT

Freight is not included in the price of the building. All freight prices F.O.B. Holland, Michigan.

SALES TAX

Sales Tax is not included in the price of the building.

DESIGN LOADS

Design loads for standard structures are 30# per square foot live load and 90 miles per hour wind load. Consult factory for additional cost if greater loading is required.

ENGINEERING

Sealed engineering drawings and calculations are available for a fee. Engineering projects are handled individually as fees vary widely throughout the country. Consult factory for costs.

RECEIVING

Do not sign receiving records until after material has been verified with the bill of lading. Note all shipping damage and parts shortages when receiving, and record on the bill of lading. Immediately notify W. H. Porter, Inc. verbally and in writing of any damage or missing parts. Note non-conformity directly on bill of lading and keep a copy of the bill of lading on file.

Customer must submit a phone number, fax number and delivery address of the receiving contractor when placing an order. Any order placed without a delivery address and phone number will not be entered. Unloading contractor will be notified prior to delivery.

A forklift truck is required for unloading. It is the customer's responsibility to secure and pay for the use of a forklift truck. Unloading time in excess of 2 hours is billed to the customer at the rate of \$75.00 per hour.

STORAGE OF MATERIALS

Storage of sandwich panels, wood components, and other materials must be in a dry place out of the sun. Exposure to the sun, rain, and other elements can cause warping, staining, and other damages. **DO NOT GET SANDWICH PANELS WET** (they will turn black).

FRAME PAINT

Standard steel frames are shipped with a factory applied coat of primer. Prime painted frames must be finish painted for desired appearance and weather protection, and must be applied in the field with material and labor by others.

Frame components may be galvanized or powder coated for an additional cost. Galvanized steel frames are shipped unpainted. (Wooster and San Jose gazebo frames are standard powder coated.) Powder coated frames will require touch-up paint in the field.

ROOFING

All sandwich panel roofs and 2x6 tongue and groove roofs must be covered with roofing materials. Except for the Wooster and San Jose gazebos, roofing materials are not included in the base price of a structure with a sandwich panel or tongue and groove roof. Asphalt shingles, cedar shakes, or colored metal roofing may be ordered separately using prices listed.

Shingles in standard package meet ASTM D3018 Type 1 specifications with a 25 year limited warranty. Package also includes 15 pound felt, nails, and drip edge. Standard color is Golden Cedar.

All metal buildings do not need separate orders for roofing. The roofing is part of the standard package. Orders for all metal structures must include a color for the metal roofing.

CUPOLAS

Cupolas are not standard on most structures. Cupolas are included with the Oxford Gazebos, Crenatory Pavilions and Carmel Octagons. Cupolas for all others should be ordered separately.

RAILINGS

Handrails in the standard Diamond pattern with 6 1/2" picket spacing are included for 5 sides of all Oxford and Ironwood Gazebos, unless otherwise specified. Carmel Octagons have standard straight picket railings on 6 sides with 4" picket spacing. The Wooster and San Jose gazebos have a standard square pattern on 6 sides. Optional ornamental railing packages for other buildings are available at an additional cost.

Railing packages on standard buildings are zinc plated and must be prime and finish painted in the field by others immediately after erection.

poligon[®]

W. H. Porter, Inc. • 4240 136th Avenue • Holland, MI 49424 • (616) 399-1963 • FAX (616) 399-9123